

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

AFFECTED TAXING AGENCY: 105 LOS ANGELES COUNTY GENERAL

| | PASS THROUGH | | | | | | | | | | | | | | | |
|------------------------------------|---------------|---------------|-----------------------|---------------|---------------|---------------|-------------------------------|---------------|---------------|-----------------------|---------------|---------------|------------------------------|-----------------------|--------------------|------------------------------|
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| | FACILITIES | TAX | FACILITIES | TAX | | | | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | RESIDUAL | INTEREST | NET TOTAL |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,701,815.04 | 6,815.83 | 3,708,630.87 |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,324,577.96 | 2,438.80 | 1,327,016.76 |
| 17404 INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 612,631.06 | 1,127.97 | 613,759.03 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,639,024.06 | \$10,382.60 | \$5,649,406.66 |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

AFFECTED TAXING AGENCY: 120 LOS ANGELES COUNTY GENERAL

| PASS THROUGH | | | | | | | | | | | | | | | | |
|------------------------------------|---------------|---------------|-----------------------|---------------|---------------|---------------|-------------------------------|---------------|---------------|-----------------------|---------------|---------------|------------------------------|-------------------|---------------|-------------------|
| NEGOTIATED | | | | | | | STATUTORY | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | \$33401 ANNUAL GROWTH | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | RESIDUAL | INTEREST | NET TOTAL |
| | FACILITIES | TAX | FACILITIES | TAX | | | | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,412.82 | 2.60 | 1,415.42 |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 504.01 | 0.93 | 504.94 |
| 17404 INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 232.81 | 0.43 | 233.24 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,149.64 | \$3.96 | \$2,153.60 |